

FIG. 1

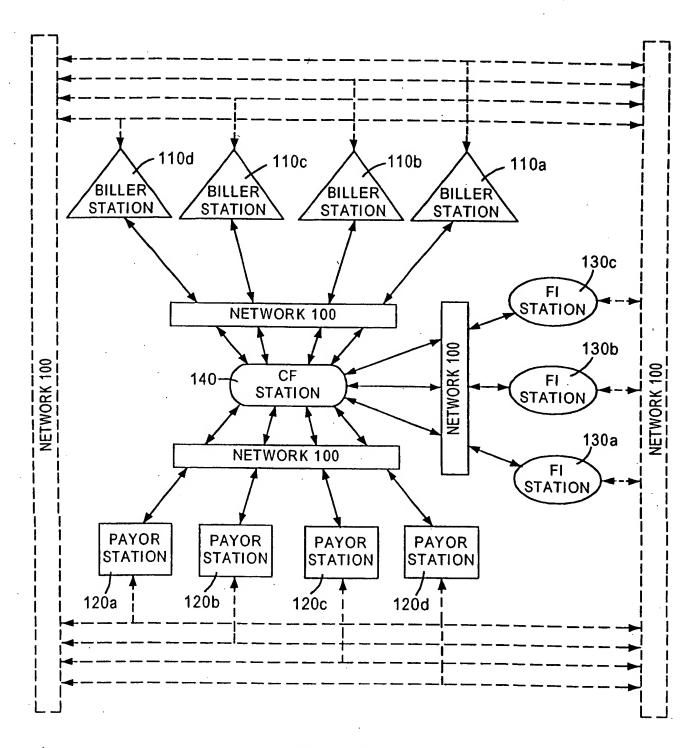


FIG. 2

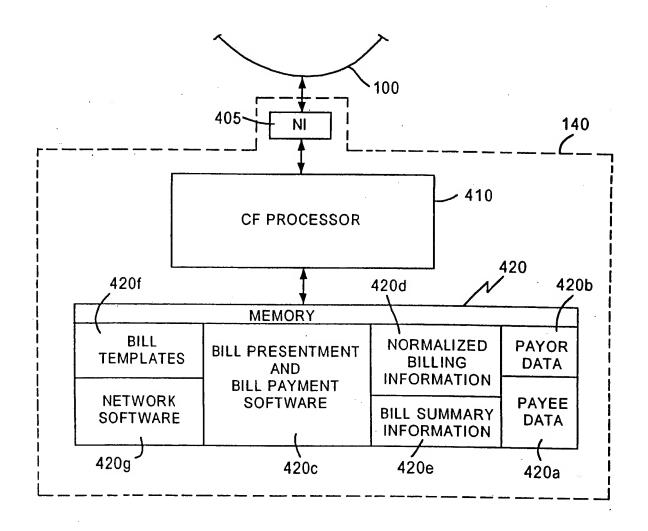


FIG. 2A

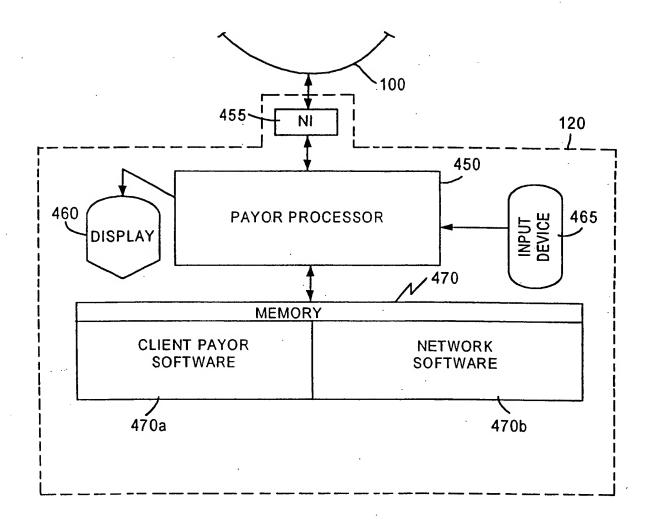


FIG. 2B

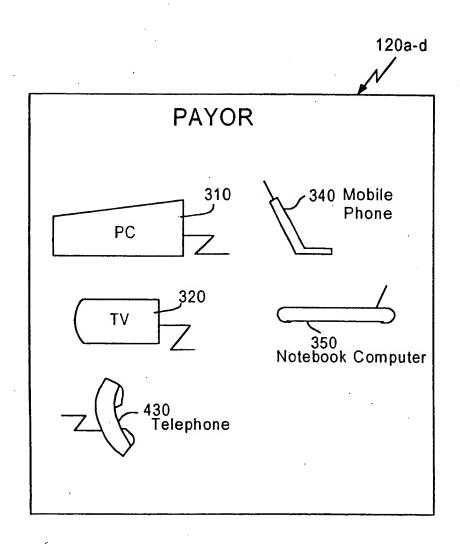


FIG. 3

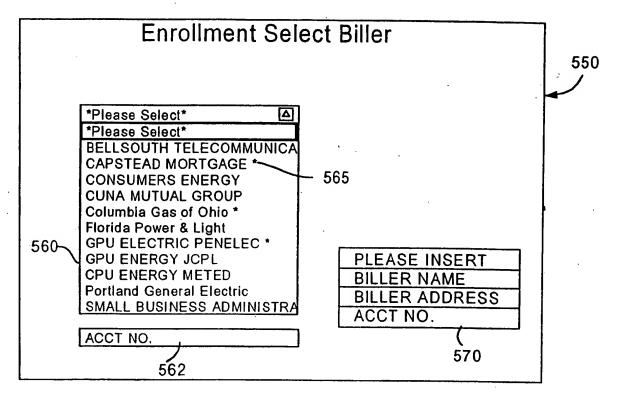


FIG. 4

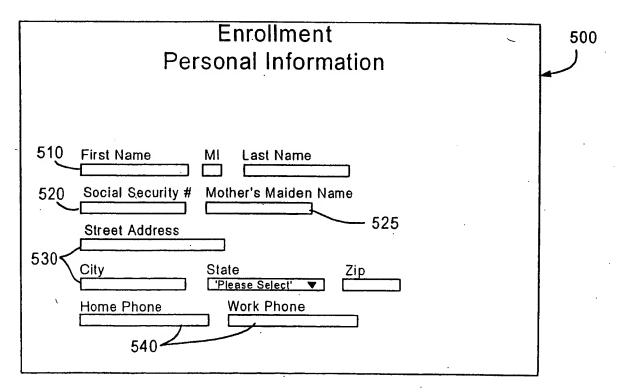


FIG. 5

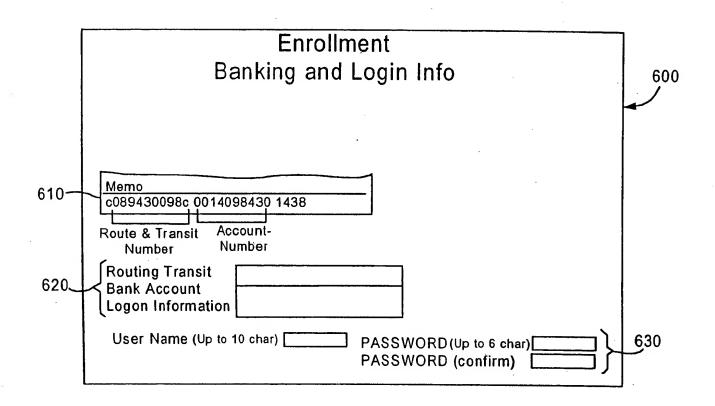
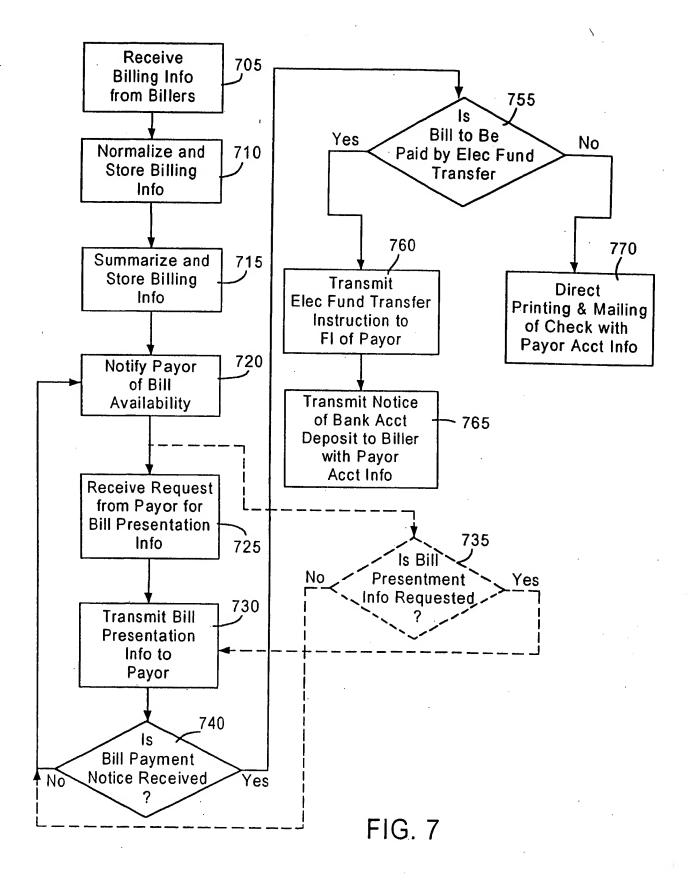


FIG. 6



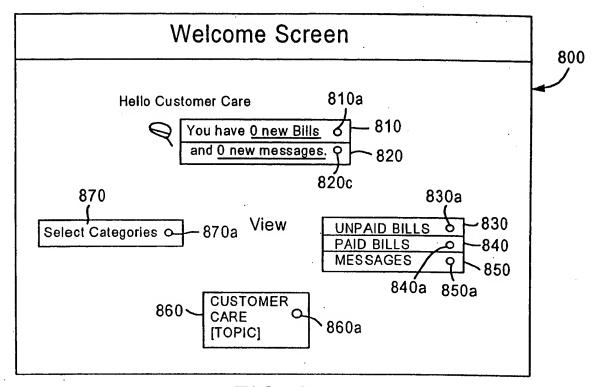


FIG. 8

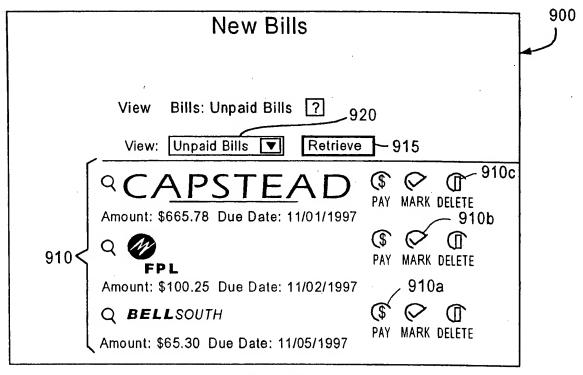


FIG. 9A

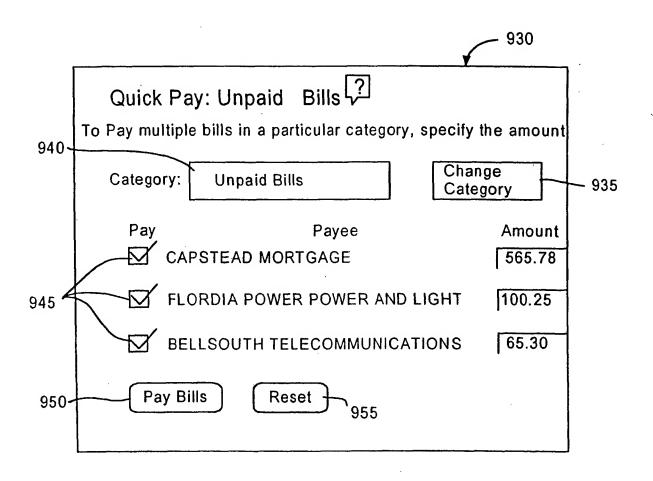


FIG. 9B

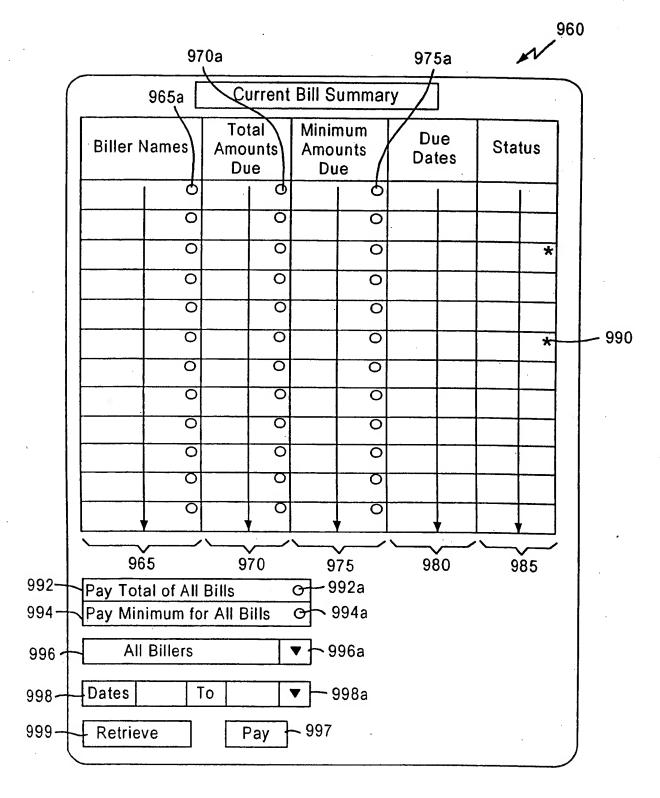


FIG. 9C

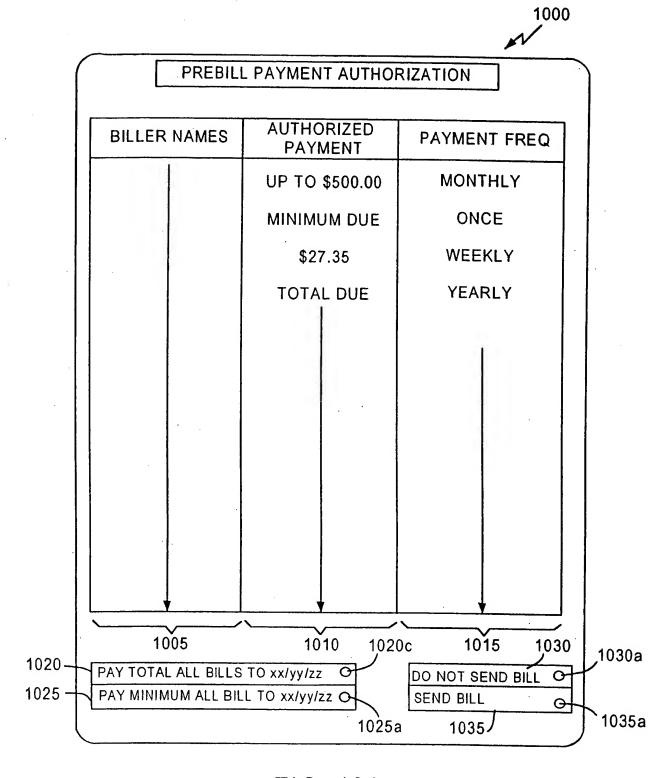


FIG. 10A

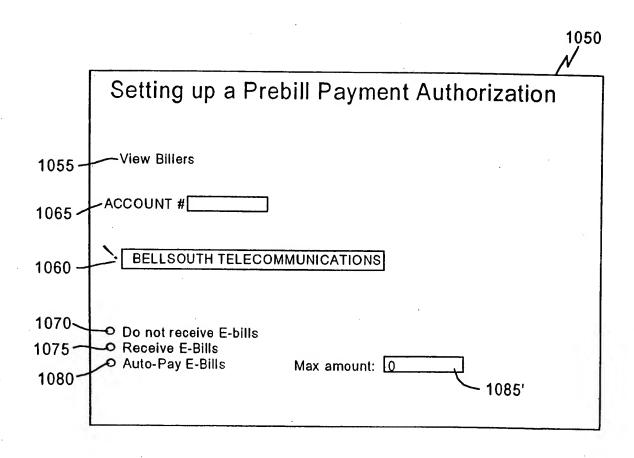


FIG. 10B

1100

1120 DELETE DELETE

BELL SOUTH

**ELECTRONIC BILLING NOTICE** 

TOTAL PAYMENT \$228.40

DUE DATE September 10, 1998 John Riley 1234 Main Street Anytown, USA 65434

\*\* BELLSOUTH\*\*

Account Number: Bill Period Date:

770 555-1247 240 1886 September 1, 1998

## Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	. 1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	. 228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts	
Regulated Charges 65.7	4
Nonregulated Charges 162.6	6
Total Amount Due	228.40

-1110

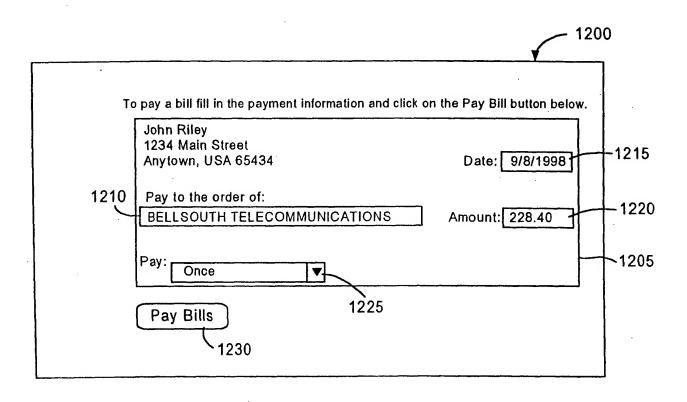


FIG. 12A

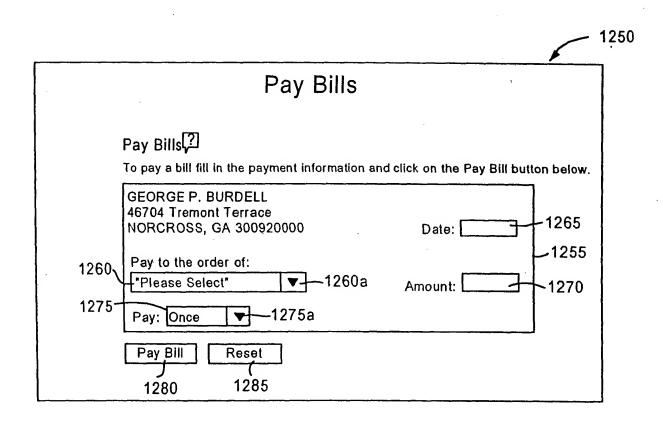


FIG. 12B

FIG. 12C

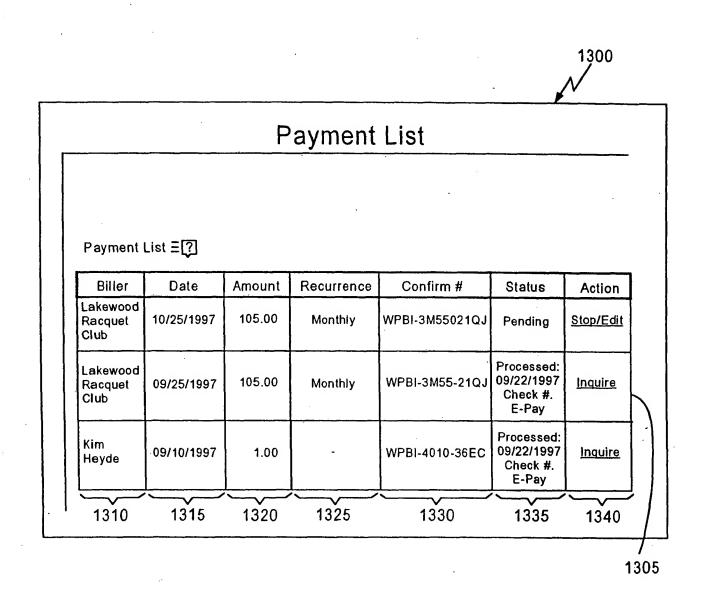


FIG. 13

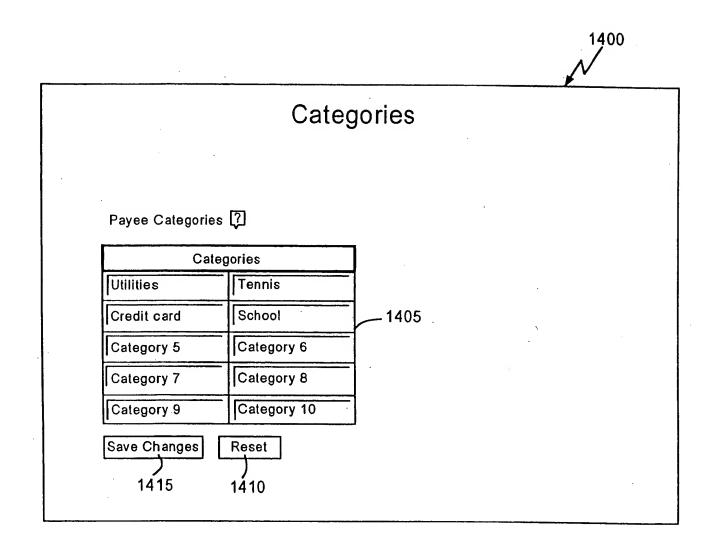
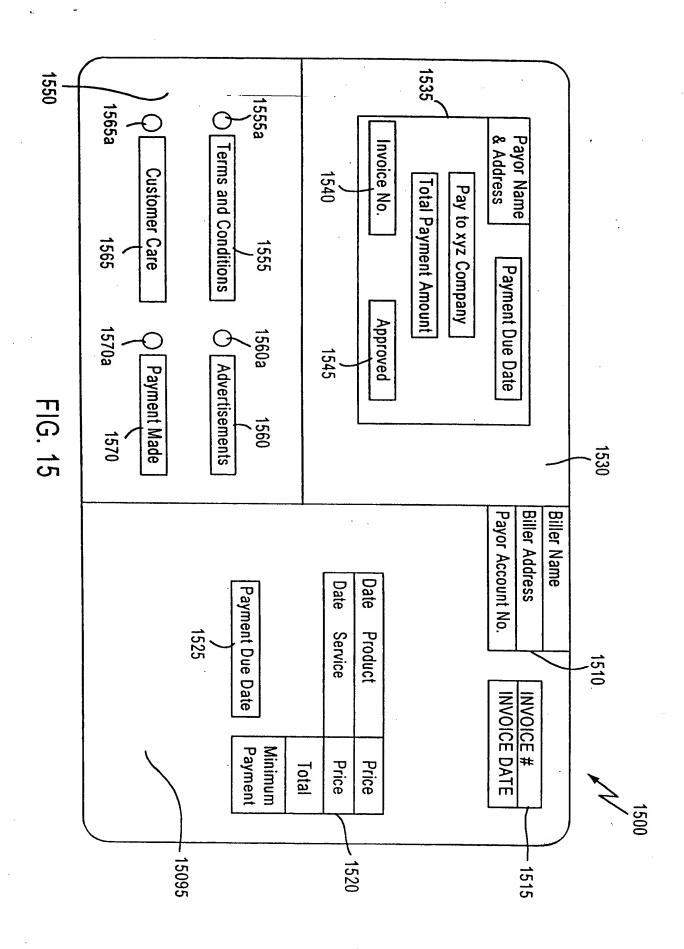


FIG. 14



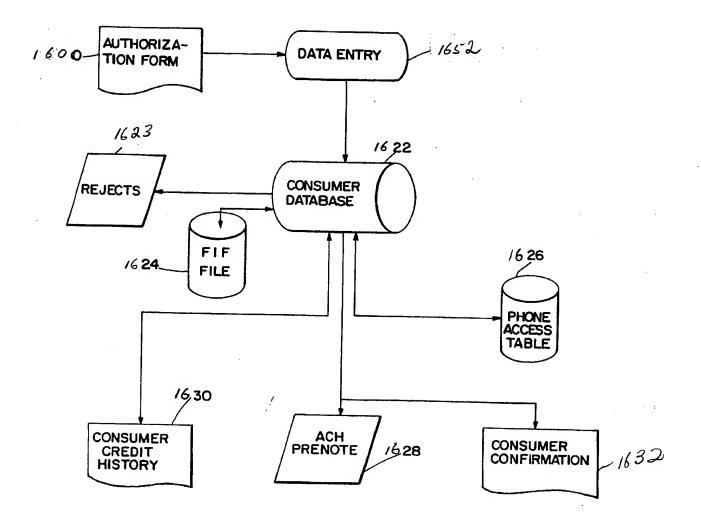


Fig. 16

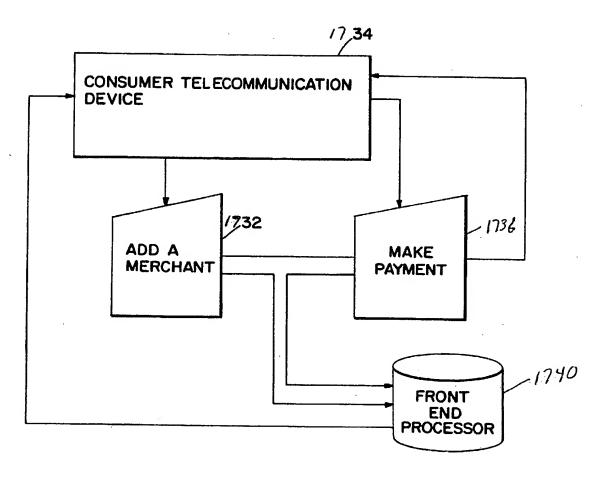
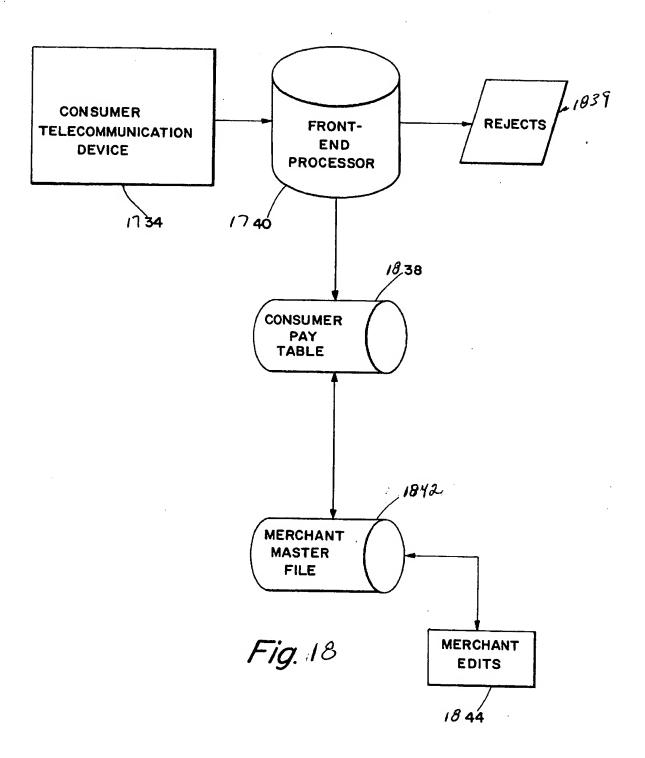


Fig. 17



Feb. 16, 1999

